Final Settlement Sheet Logan County County Summary

6/29/2016 10:11

	Current Year Taxes Due			Current Year Taxes Paid	
	Original Amount Due	\$31,383,785.80	+	Real Estate	\$30,953,086.63
+	Supplements	\$50,837.20	+	Railroad	\$306,513.64
-	Cancellations	\$160,488.53	+	Mobile Home	\$37,037.51
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$13,167.49
+	Mobile Home	\$38,641.30	+	Prior Year Real EstateTax	(\$70,712.84)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile HomeTax	\$0.00
+	Misc. Adjustments	\$13,167.49	+ F	Prior Year Misc. Adjustments	\$1,744.76
	Adjusted Amount Due	\$31,325,943.26	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$70,712.84)		Total Collected	\$31,240,837.19
+	Prior Year Mobile HomeTax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments \$1,744.76		+	County Trustee	\$41,974.91	
	Total Amount Due	\$31,256,975.18	+	Forfeited Tax	\$1,225.04
				Total	\$31,284,037.14
				Interest Distribution	
				County Interest	\$59,997.70
				Township Interest	\$0.00
				Total Interest	\$59,997.70